

DYKEMA GOSSETT PLLC  
Brendan G. Best (MI P66370)  
39577 Woodward Avenue, Suite 300  
Bloomfield Hills, Michigan 48304  
Telephone: (248) 840-0523  
Facsimile: (248) 850-0763

Hearing Date and Time: April 30, 2008 at 10AM

*Counsel for Federal Screw Works*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re**

**DELPHI CORPORATION, et. al.,  
  
Debtors.**

**Chapter 11**

**Case No. 05-44481-RDD  
  
(Jointly Administered)**

**FEDERAL SCREW WORKS' OBJECTION TO NOTICE OF ASSUMPTION  
AND ASSIGNMENT AND CURE AMOUNT OF EXECUTORY CONTRACT OR  
UNEXPIRED LEASE TO BUYERS IN CONNECTION WITH  
SALE OF STEERING AND HALFSHAFT BUSINESS**

Federal Screw Works ("FSW"), by and through its counsel, Dykema Gossett PLLC, hereby objects to the Notice of Assumption and Assignment And Cure Amount Of Executory Contract Or Unexpired Lease To Buyers In Connection With Sale of Steering And Halfshaft Business (the "Notice") and in support hereof states as follows:

1. Pursuant to 11 U.S.C. § 365(b)(1)(A), "[i]f there has been a default in the executory contract or unexpired lease of the debtor, the trustee may not assume such contract or lease unless, at the time of assumption of such contract or lease, the trustee...cures, or provides adequate assurance that the trustee will promptly cure, such default..."

2. The Notice states that the cure amount is zero. However, the proper cure amount, as of the date of this response, is \$52,603.56, pursuant to purchase orders S2S52096 and SAG9F15967 (the "Cure Amount"). Attached hereto as Exhibit A are copies of the invoices.

WHEREFORE, FSW respectfully requests that this Court deny the cure amount listed on the Notice, require that the proper cure amount of \$52,603.56 be paid, and grant FSW such other relief as the Court deems just and proper.

Respectfully submitted,

DYKEMA GOSSETT PLLC

By: /s/ Brendan G. Best

Brendan G. Best (MI P66370)  
Attorneys for Federal Screw Works  
Suite 300, 39577 Woodward Avenue  
Bloomfield Hills, Michigan 48304  
(248) 203-0523

Dated: April 10, 2008

DYKEMA GOSSETT-A PROFESSIONAL LIMITED LIABILITY COMPANY-400 RENAISSANCE CENTER-DETROIT, MICHIGAN 48213

DYKEMA GOSSETT • A PROFESSIONAL LIMITED LIABILITY COMPANY • 400 RENAISSANCE CENTER • DETROIT, MICHIGAN 48243

# EXHIBIT A

SHIP TO

Delphi  
3900 Holland Road  
Saginaw, MI 48601



**Federal Screw Works**

20229 NINE MILE ROAD  
ST. CLAIR SHORES, MI 48080-1775  
586-448-4200 DUNS 00531-7151  
FEDERAL SCREW WORKS  
DEPT. 86801  
P.O. BOX 67000  
DETROIT, MI 48267-0868

INVOICE

INVOICE NO. 5550072	PG. 3/31/05	INVOICE DATE 3/31/05	DATE OF ORDER	TERMS	PAYABLE IN U.S. FUNDS	FOB	SHIPPER NO.
SALES REPRESENTATIVE					DUNS NO.	B/L NO.	DATE SHIPPED
					SHIPPED VIA		3/01-3/31/05

LINE ITEM	PART NUMBER	P.O. NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE	AMOUNT
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March 2005 Steel Price Increase Per Attached

\$6390.00

140401-5 3588.41  
140401-2 1696.35  
140401-4 1155.65  
80048000  
8001  
44072000  
2001  
52075100  
5101

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 9, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SHIP TO

6170000  
DELPHI SAGINAW STEERING  
BILL DIVISIONAL HQRTS.  
TO 3900 HOLLAND RD.  
SAGINAW, MI 48601



**Federal Screw Works**

20229 NINE MILE ROAD  
ST. CLAIR SHORES, MI 48080-1775  
586-443-4200 DUNS 00531-7151  
REMIT TO:  
FEDERAL SCREW WORKS  
DEPT. 98801  
P.O. BOX 87000  
DETROIT, MI 48267-0868

INVOICE

INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	TERMS	SHIP NO.
5689431	1	5-20-05	5-20-05		
SSC		SALES REPRESENTATIVE	DUNS NO.		
			06-018-4496		
			SHIPPED VIA	BEST WAY	
			BL NO.	50045	
			DATE SHIPPED	5-20-05	

LINE ITEM	PART NUMBER	P.O. NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE	AMOUNT
1	AR-MISC-5		MISCELLANEOUS	1	1	EA	3538.4100	3538.41
			THIS INVOICE ISSUED FOR STEEL SURCHARGES FOR MONTH OF MARCH 2005.					
			140401					
			SUB-TOTAL				3538.41	3538.41
			TOTAL				3538.41	3538.41

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

SHIP  
TO

6170000  
DELPHI SAGINAW STEERING  
BILL DIVISIONAL HDQTRS.  
TO 3900 HOLLAND RD.  
SAGINAW, MI 48601



**Federal Screw Works**

20229 NINE MILE ROAD  
ST. CLAIR SHORES, MI 48080-1776  
586-443-4200 DUNS 00531-7151  
FEDERAL TO:  
FEDERAL SCREWWORKS  
DEPT. 86801  
P.O. BOX 67000  
DETROIT, MI 48267-0868

INVOICE

INVOICE NO.		PG.	INVOICE DATE	DATE OF ORDER	TERMS	SHIPPER NO.		
487946		1	5-20-05	5-20-05		00487946		
SALES REPRESENTATIVE			DUNS NO.	SHIPPED VIA		DATE SHIPPED		
			04-497-0754	BEST WAY		5-20-05		
LINE	PART NUMBER	PO NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE	AMOUNT
1	AR-MISC-4	AR-MISC	THIS INVOICE ISSUED FOR STEEL MONTH OF MARCH 2005. 140401	1	1	EA	1155.6500	1155.65
SUB-TOTAL							1155.65	
TOTAL							1155.65	

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS  
ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.  
FILE COPY

SHIP  
TO

6170000 DELPHI SAGINAW STEERING  
BILL DIVISIONAL HQARTS.  
TO 3900 HOLLAND RD. MI 48601  
SAGINAW,



# Federal Screw Works

20229 NINE MILE ROAD  
ST. CLAIR SHORES, MI 48080-1775  
586-443-4200 DUNS 00561-7151

REMIT TO:  
FEDERAL SCREW WORKS  
DEPT. 86801  
P.O. BOX 67000  
DETROIT, MI 48267-0868

**INVOICE**

INVOICE NO.		PG.	INVOICE DATE	DATE OF ORDER	TERMS	FOB	SHIPPER NO.
232784		1	5-20-05	5-20-05		CHELSEA	00272784
SALES REPRESENTATIVE			DUNS NO.	SHIPPED VIA	BL NO.	DATE SHIPPED	
			00-531-7169	BEST MAY	272793	5-20-05	
LINE	PART NUMBER	DESCRIPTION			UNIT	UNIT PRICE	AMOUNT
ITEM		P.O. NUMBER	QTY. ORDERED	QTY. SHIPPED			
1	AR-MISC-2		MISCELLANEOUS 1	1	EA	1696.3500	1696.35
		THIS INVOICE ISSUED FOR STEEL MONTH OF MARCH 2005. 140401				SUB-TOTAL	
						1696.35	
						TOTAL	
						1696.35	

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 9, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**FILE COPY**

**NIH**

6170000

**Delphi  
3900 Holland Road  
Saginaw, MI 48601**



# Federal Screw Works

20229 NINE MILE ROAD  
ST. CLAIR SHORES, MI 48080-1775  
810-443-4200 DUNS 005581-7151

**PERMIT TO:**

**FEDERAL SCHEIN WORKS**

DEPT. BAB01

**P.O. BOX 87000**

**DETROIT, MI 48287-0888**

## Faculty

**April 2005 Steel Price Increase per attached**

**52552096**

**PAYABLE IN US FUNDS**

**SHIPBOARD VLA**

B/L, NID,

## DATE SHIPPED

ਉਸਮਾਨੀ ਮੁਦਰਾ

**TOTAL**

**\$10,657.00**

**\$10,657.00**

140401-5 8735.35

250.26

148401-9	1671.39
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1065700

2004-7900

7401

42072100  
2/01

2/01

0025/985

1500

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 4 (a) THEREOF.

ORIGINAL INVOICE

SHIP  
TO

6170000  
DELPHI SAGINAW STEERING  
BILL DIVISIONAL HQRTRS.  
TO 3900 HOLLAND RD.  
SAGINAW, MI 48601



**Federal Screw Works**

20229 NINE MILE ROAD  
ST. CLAIR SHORES, MI 48080-1775  
586-443-4200 DUNS 00581-7151  
REMITTO:  
FEDERAL SCREW WORKS  
DEPT. 86801  
P.O. BOX 67000  
DETROIT, MI 48267-0868

INVOICE

INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	TERMS	FOR	SHIPPER NO.	
568942	1	5-20-05	5-20-05		BIG RAPIDS	00568942	
SALES REPRESENTATIVE	DUNS NO.	SHIPPED VIA	BL. NO.	DATE SHIPPED			
	06-018-4496	BEST WAY	50045	5-20-05			
LINE ITEM	PART NUMBER	DESCRIPTION			UNIT	UNIT PRICE	AMOUNT
		P.O. NUMBER	QTY. ORDERED	QTY. SHIPPED			
1	AR-MISC-5		MISCELLANEOUS 1	1	EA	8735.3500	8735.35
THIS INVOICE ISSUED FOR STEEL SURCHARGES FOR MONTH OF APRIL 2005.							
140401							
SUB-TOTAL						8735.35	8735.35
TOTAL						8735.35	8735.35

Pg 9 of 29

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

SHIP  
TO

6170000  
DELPHI SAGINAW STEERING  
BILL DIVISIONAL HQRTS.  
TO 3900 HOLLAND RD.  
SAGINAW, MI 48601



**Federal Screw Works**

20229 NINE MILE ROAD  
ST. CLAIR SHORES, MI 48080-1775  
586-443-4200 DUNS 00531-7151  
REMIT TO:  
FEDERAL SCREW WORKS  
DEPT. 86601  
P.O. BOX 67000  
DETROIT, MI 48267-0868

INVOICE

INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	TERMS	SHIPPER NO.		
4879471	1	5-20-05	5-20-05		00487947		
SSC	SALES REPRESENTATIVE		DUNS NO.	SHIPPED VIA	DATE SHIPPED		
			04-497-0754	BEST WAY	5-20-05		
LINE ITEM	PART NUMBER	DESCRIPTION			UNIT	UNIT PRICE	AMOUNT
		P.O. NUMBER	QTY. ORDERED	QTY. SHIPPED			
1	AR-MISC-4	AR-MISC	1	1	EA	1671.3900	1671.39
THIS INVOICE ISSUED FOR STEEL SURCHARGES FOR MONTH OF APRIL 2005. 140401							
SUB-TOTAL						1671.39	1671.39
TOTAL						1671.39	1671.39

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND UP REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

SHIP  
TO

617000

DELPHI SAGINAW STEERING  
BILL DIVISIONAL HQDRTS.  
TO 3900 HOLLAND RD.  
SAGINAW, MI 48601



# Federal Screw Works

20229 NINE MILE ROAD  
ST. CLAIR SHORES, MI 48080-1775  
586-443-4200 DUNS 00531-7151  
REMIT TO:  
FEDERAL SCREW WORKS  
DEPT. 86801  
P.O. BOX 67000  
DETROIT, MI 48267-0868

**Abstract**[illegible]

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 4, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

SHIP  
TO

6176 000  
Delphi  
3900 Holland Road  
Saginaw, MI 48601



**Federal Screw Works**

20229 NINE MILE ROAD  
ST. CLAIR SHORES, MI 48080-1775  
586-443-4200 DUNS 00531-7151  
FEDERAL SCREW WORKS  
DEPT. 86801  
P.O. BOX 67000  
DETROIT, MI 48267-0868

INVOICE

INVOICE NO. 5550077 Pg. 1 INVOICE DATE 5/31/05 DATE OF ORDER TERMS PAYABLE IN U.S. FUNDS FOB 5550077 SHIPPER NO. 5550077 DATE SHIPPED 5/01-5/31/05

SALES REPRESENTATIVE

DUNS NO.

SHIPPED VIA

B/L NO.

LINE ITEM	PART NUMBER	NO. NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE	AMOUNT
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May 2005 Steel Price Increase per attached.

\$7871.00

140401-5.4  
140401-4  
140401-3.4  
6181.76  
1196.00  
93.24

52078100  
8101

42075006  
5001  
800 486.00  
86.01

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Reorder from 1-800-855-8382

SHIP TO

6170000  
 BILL DELPHI SAGINAW STEERING  
 TO DIVISIONAL HQRTS.  
 3900 HOLLAND RD.  
 SAGINAW, MI 48601



**Federal Screw Works**

20229 NINE MILE ROAD  
 ST. CLAIR SHORES, MI 48080-1775  
 586-443-4200 DUNS 00531-7151  
 REMIT TO:  
 FEDERAL SCREW WORKS  
 DEPT. 86801  
 P.O. BOX 67000  
 DETROIT, MI 48267-0868

INVOICE

LINE ITEM	PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE	AMOUNT
1	AR-MISC-2	1	1	EA	193.2400	193.24
	MISCELLANEOUS					
	THIS INVOICE ISSUED FOR STEEL SURCHARGES FOR MONTH OF MAY 2005. 140401					
					SUB-TOTAL	193.24
					TOTAL	193.24

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

SHIP  
TO

6170000 DELPHI SAGINAW STEERING  
BILL DIVISIONAL HDQTRS.  
TO 3900 HOLLAND RD.  
SAGINAW, MI 48601



**Federal Screw Works**  
20229 NINE MILE ROAD  
ST. CLAIR SHORES, MI 48080-1775  
586-443-4200 DUNS 00531-7151  
REMIT TO:  
FEDERAL SCREW WORKS  
DEPT. 86801  
P.O. BOX 67000  
DETROIT, MI 48267-0868

[illegible]

SAGINAW, MI 48601



## Federal Screw Works

DETROIT, MI 48267-0868

**INVOICE**

INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	TERMS	FOR	SHIPPER NO.
1						

5697321	6-21-05	6-21-05		BIG RAPIDS	00569732
SALES DEVELOPMENT					

**SALES REPRESENTATIVE**

DUNS NO.

SHIPPED VIA

B/L MO.

DATE: \_\_\_\_\_

55  
56  
57

PART NUMBER

**P.O. NUMBER**

### DESCRIPTION

QTY. ORDERED

QTY. SHIPPED

1810

## ONLINE PHICCE

ABSTRACT

1 AR-MISC-5

MISCELLANEOUS

1

1

31

6481.7600

6481-76

THIS INVOICE ISSUED FOR STEEL SURCHARGES FOR  
MONTH OF MAY 2005.  
140401

SUB-TOTAL	64481.76
TOTAL	64481.76

6481.76  
6481.76

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 4, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**FILE COPY**

FILE COPY

SHIP  
TO

6070000  
Delphi  
3900 Holland Road  
Saginaw, MI 48601



**Federal Screw Works**

20229 NINE MILE ROAD  
ST. CLAIR SHORES, MI 48080-1776  
586-443-4200 DUNS 00531-7151  
REMIT TO:  
FEDERAL SCREW WORKS  
DEPT. 86801  
P.O. BOX 67000  
DETROIT, MI 48267-0968

INVOICE

INVOICE NO. 5550080	Pg.	INVOICE DATE 6/30/05	DATE OF ORDER	TERMS	PAYABLE IN U.S. FUNDS	FOB	SHIPPER NO. 5550080
SALES REPRESENTATIVE		DUNS NO.	SHIPPED VIA		BL. NO.	DATE SHIPPED 6/01-6/30/05	

LINE ITEM	PART NUMBER	P.O. NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE	AMOUNT
	June 2005 Steel Price Increase per attached							\$5129.00

140401-5

52099900  
9701  
12075400  
5401

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 9, 11, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**INVOICE**

# Federal Screw Works

P.O. BOX 67000  
DETROIT, MI 48267-0868

**FILE COPY**

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 42 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SHIP  
TO

6170000 DELPHI SAGINAW STEERING  
BILL DIVISIONAL HOGRTS.  
TO 3900 HOLLAND RD.  
SAGINAW, MI 48601



# INVOICE

# Federal Screw Works

20229 NINE MILE ROAD  
ST. CLAIR SHORES, MI 48080-1775  
586-443-4200 DUNS 00331-7151  
REMIT TO:  
FEDERAL SCREW WORKS  
DEPT. 88801  
P.O. BOX 67000  
DETROIT, MI 48267-0868

LINE ITEM	PART NUMBER	DESCRIPTION		UNIT	UNIT PRICE	AMOUNT
		P.O. NUMBER	QTY. ORDERED	QTY. SHIPPED		
1	AR-MISC-4	AR-MISC,	1	1	EA 840.6700	840.67
		THIS INVOICE ISSUED FOR STEEL				
		JUNE 2005,				
		140401				
					SUB-TOTAL	840.67
					TOTAL	840.67

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**FILE COPY**

**FILE COPY**

SHIP TO

8170000

Delphi  
3900 Holland Road  
Saginaw, MI 48601



**Federal Screw Works**

20229 NINE MILE ROAD  
ST. CLAIR SHORES, MI 48080-1775  
586-448-4200 DUNS 00531-7151  
REMIT TO:  
FEDERAL SCREW WORKS  
DEPT. 86801  
P.O. BOX 67000  
DETROIT, MI 48267-0868

INVOICE

INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	TERMS	PAYABLE IN U.S. FUNDS	FOB	SHIPPER NO.
5550084		7-31-05				5550084	
SALES REPRESENTATIVE		DUNS NO.		SHIPPED VIA		DATE SHIPPED	
						7/1-7/31/05	

LINE ITEM	PART NUMBER	P.O. NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE	AMOUNT
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July 2005 Steel Price Increase per attached.

\$3968.79

42077400  
7401 3522.73  
140401-5 446.06  
140401-4 3968.79  
5208/600  
1601

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDMENT AND OF REPAIR ACT AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SHIP  
TO

6170000  
DELPHI SAGINAW STEERING  
BILL DIVISIONAL HDQRTS.  
TO 3900 HOLLAND RD.  
SAGINAW, MI 48601



# Federal Screw Works

20229 NINE MILE ROAD  
ST. CLAIR SHORES, MI 48080-1775  
586-443-4200 DUNS 00631-7151  
REMITTO:  
FEDERAL SCREWWORKS  
DEPT. 86801  
P.O. BOX 67000  
DETROIT, MI 48267-0868

**INVOICE**

LINE ITEM	PART NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
		P.O. NUMBER	QTY. ORDERED	QTY. SHIPPED	
1	AR-MISC-4	AR-MISC. PO 602 THIS INVOICE ISSUED FOR STEEL JULY 2005. 140401	1	EA	446.06
				SUB-TOTAL	446.06
				TOTAL	446.06

INVOICE NO. 488129  
 PG. 1  
 INVOICE DATE 8-23-05  
 DATE OF ORDER 8-23-05  
 TERMS  
 SALES REPRESENTATIVE  
 DUNS NO. 04-497-0754  
 SHIPPED VIA BEST MAY  
 FOB  
 RMULUS  
 BIL. NO.  
 SHIPPER NO. 00488129  
 DATE SHIPPED 8-23-05

Pg 20 of 29  
 05-44481-1ru Doc 13336 Filed 04/10/06 Entered 04/10/06 14:05:00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.  
 FILE COPY

SHIP TO

6170000

DELPHI  
3900 HOLLAND ROAD  
SAGINAW, MI 48601



**Federal Screw Works**

20229 NINE MILE ROAD  
ST. CLAIR SHORES, MI 48080-1776  
586-443-4200 DUNS 00631-7151  
REMIT TO:  
FEDERAL SCREW WORKS  
DEPT. 86801  
P.O. BOX 67000  
DETROIT, MI 48267-0868

INVOICE

INVOICE NO. 5550091 PG. 10/21/05 INVOICE DATE DATE OF ORDER TERMS PAYABLE IN U.S. FUNDS FOB 5550091 SHIPPER NO. 5550091 DATE SHIPPED

SALES REPRESENTATIVE

DUNS NO.

SHIPPED VIA

BL. NO.

DATE SHIPPED

LINE ITEM	PART NUMBER	P.O. NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE	AMOUNT
-----------	-------------	-------------	-------------	--------------	--------------	------	------------	--------

August 2005 Steel Price  
Increases per attached

\$2552096

\$7,103.00

1410 30 140401-41111  
569270 140401-5  
7103.00

420 80900  
0901  
52085400  
52085401

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Order from Midwest Operations 1-800-895-6662

## MY VOICE



20229 NINE MILE ROAD

REMIT TO:

DEPT. 86801

P.O. BOX 67000

**DETROIT, MI 48267-0888**

[illegible]

SHIP  
TO

6170000  
BELL DELPHI SAGINAW STEERING  
TO DIVISIONAL HDQRTS.  
3900 HOLLAND RD.  
SAGINAW, MI 48601



**Federal Screw Works**

20229 NINE MILE ROAD  
ST. CLAIR SHORES, MI 48080-1775  
588-443-4200 DUNS 00531-7151  
REMIT TO:  
FEDERAL SCREW WORKS  
DEPT. 86801  
P.O. BOX 87000  
DETROIT, MI 48287-0868

INVOICE

INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	TERMS	FED	SHIPPER NO.
489204	1	10-25-05	10-25-05		ROMULUS	00468204
SALES REPRESENTATIVE	DUNS NO.	QTY. ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE	AMOUNT
04-497-0754						
1	AR-MISC-4	AR-MISC-4	1	EA	1410.3000	1410.30
		PO 101 THIS INVOICE ISSUED FOR STEEL AUGUST 2005. 140401				
					SUB-TOTAL	1410.30
					TOTAL	1410.30

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

SHIP TO

8170000  
Delphi  
3900 Holland Road  
Saginaw, MI 48601



**Federal Screw Works**

20229 NINE MILE ROAD  
ST. CLAIR SHORES, MI 48080-1775  
586-443-4200 DUNS 00531-7151  
REMIT TO:  
FEDERAL SCREW WORKS  
DEPT. 86801  
P.O. BOX 67000  
DETROIT, MI 48267-0668

INVOICE

INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	TERMS	PAYABLE IN U.S. FUNDS	FOB	SHIPPER NO.
5550092		10/21/05					5550092

SALES REPRESENTATIVE

DUNS NO.

SHIPPED VIA

BL NO.

DATE SHIPPED

LINE ITEM	PART NUMBER	DESCRIPTION		UNIT	UNIT PRICE	AMOUNT
		P.O. NUMBER	QTY. ORDERED			

September 2005 Steel  
Price Increase per  
Attached

S2S52096

\$9,698.00

9698.00

7884.69

140401-5

42081000

52085500

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORIGINAL INVOICE

SHIP  
TO

6170000  
DELPHI SAGINAW STEERING  
BILL DIVISIONAL HDQTRS.  
TO  
3900 HOLLAND RD,  
SAGINAW, MI 48601



**Federal Screw Works**

20229 NINE MILE ROAD  
ST. CLAIR SHORES, MI 48080-1775  
586-443-4200 DUNS 00531-7151  
REMIT TO:  
FEDERAL SCREW WORKS  
DEPT. 86801  
P.O. BOX 67000  
DETROIT, MI 48267-0868

INVOICE

Pg 25 of 29		C1		C2		C3	
INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	TERMS	SHIPPER NO.		
572486	1	10-25-05	10-25-05		00572486		
SSC	SALES REPRESENTATIVE		DUNS NO.	SHIPPED VIA	BIL NO.	DATE SHIPPED	
		06-018-4496		BEST WAY	50184	10-25-05	
LINE ITEM	PART NUMBER	DESCRIPTION		UNIT	UNIT PRICE	AMOUNT	
		P.O. NUMBER	QTY. ORDERED	QTY. SHIPPED			
1	AR-MISC-5		MISCELLANEOUS 1	1	EA	7884.6900	7884.69
		THIS INVOICE ISSUED FOR STEEL SEPT 2005. 140401		SURCHARGES FOR			
				SUB-TOTAL		7884.69	
				TOTAL		7884.69	

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

SHIP TO

6170000  
 BIL DELPHI SAGINAW STEERING  
 TO DIVISIONAL HQDRTS.  
 3900 HOLLAND RD.  
 SAGINAW, MI 48601



**Federal Screw Works**

20229 NINE MILE ROAD  
 ST. CLAIR SHORES, MI 48080-1776  
 586-443-4200 DUNS 00531-7151  
 REMIT TO:  
 FEDERAL SCREW WORKS  
 DEPT. 86801  
 P.O. BOX 67000  
 DETROIT, MI 48267-0868

INVOICE

Pg 26 of 29		C1 C4 C3		1											
INVOICE NO. 488205		PG. 1		INVOICE DATE 10-25-05		DATE OF ORDER 10-25-05		TERMS		FOR		SHIPPER NO. 00488205			
SALES REPRESENTATIVE		DUNS NO. 04-497-0754		SHIPPED VIA BEST WAY		BL NO.		DATE SHIPPED 10-25-05							
LINE ITEM		PART NUMBER		DESCRIPTION		UNIT		UNIT PRICE		AMOUNT					
		P.O. NUMBER		QTY. ORDERED		QTY. SHIPPED									
1		AR-MISC-4		AR-MISC		1		1		EA		1813.3100		1813.31	
				THIS INVOICE ISSUED FOR STEEL SEPT 2005. 140401											
												SUB-TOTAL		1813.31	
												TOTAL		1813.31	

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

SHIP TO

6170000  
 DELPHI SAGINAW STEERING  
 TO  
 DIVISIONAL HDQTRS.  
 3900 HOLLAND RD.  
 SAGINAW, MI 48601



**Federal Screw Works**

20229 NINE MILE ROAD  
 ST. CLAIR SHORES, MI 48080-1775  
 586-443-4200 DUNS 00531-7151  
 REMIT TO:  
 FEDERAL SCREW WORKS  
 DEPT. 86901  
 P.O. BOX 67000  
 DETROIT, MI 48267-0868

INVOICE

INVOICE NO. 555099	PG. 12/01/05	INVOICE DATE 12/01/05	DATE OF ORDER	TERMS	PAYABLE IN U.S. FUNDS	FOB	SHIPPER NO.
SALES REPRESENTATIVE		DUNS NO.	SHIPPED VIA		BL NO.	DATE SHIPPED 10/01-10/07/05	

LINE ITEM	PART NUMBER	P.O. NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE	AMOUNT
	October 1, 2005 thru October 7, 2005 Steel Price Increase	SAG9F15967						
<b>TOTAL</b>								\$1,332.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORIGINAL INVOICE

1140.<sup>00</sup>  
22.<sup>00</sup>  
170  
1332.<sup>00</sup>

6150000  
DELPHI SAGINAW STEERING SYSTEM  
DISBURSEMENT ANALYSIS DEPT  
P.O. BOX 1550  
FLINT, MI 48501-1550

488281 1 11-18-05 11-18-05 NET 25TH INST.-10TH PROX ROMULUS 00488281  
RICE 04-497-0754 BEST WAY 11-18-05

1 AR-MISC-4 AR-MISC. 1 1 EA 454.7700 454.77

CI PD 602  
C2 THIS INVOICE ISSUED FOR PRICE INCREASE FOR  
C3 PT# 26112481 EFF 41105. INV DATED 81605 TO  
C4 100505.  
C5 400100

SUB-TOTAL 454.77  
TOTAL 454.77